



Campaign Finance Report

ARIZONA TAXPAYERS ACTION COMMITTEE
Committee #: 200602776

Treasurer: WIKFORS, DENNIS, S
1150 E Beverly Ln, Phoenix, AZ 85022
Phone: (602) 214-6362
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Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 24, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$48.72
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$55.00
Cash Balance at End of Reporting Period:	(\$6.28)

Report ID: 45040

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$916.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	(\$76.00)

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$55.00	\$0.00	\$55.00	\$1,132.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$55.00	\$0.00	\$55.00	\$1,132.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$720.04
Total Cash Disbursed		\$55.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	01/07/2008	\$2.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Fee			
Name:	WELLS FARGO	01/07/2008	\$9.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	WELLS FARGO	02/06/2008	\$2.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Fee			
Name:	WELLS FARGO	02/06/2008	\$9.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	WELLS FARGO	03/06/2008	\$2.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Fee			
Name:	WELLS FARGO	03/06/2008	\$9.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	WELLS FARGO	04/04/2008	\$2.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Fee			
Name:	WELLS FARGO	04/04/2008	\$9.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	WELLS FARGO	05/06/2008	\$9.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	WELLS FARGO	05/06/2008	\$2.00	\$232.00
Address:	5151 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Fee			

Total of Operating Expenses	\$55.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$55.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/23/2006	\$1,500.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,500.00		
Original Date of Loan: 06/23/2006		
Loan Balance at End of Reporting Period		\$1,500.00
Outstanding Loan Balance at Beginning of Period	08/15/2006	\$1,100.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,100.00		
Original Date of Loan: 08/15/2006		
Loan Balance at End of Reporting Period		\$1,100.00
Outstanding Loan Balance at Beginning of Period	08/02/2007	\$184.00
KIRKPATRICK, CHAD I		
Original Amount of Loan: \$184.00		
Original Date of Loan: 08/02/2007		
Loan Balance at End of Reporting Period		\$184.00
Total of Outstanding Loans Before Adjustments		\$2,784.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,784.00

